



CERTIFICATION PROGRAM - AUDITOR (PC01)
SiAC 2021/2018 - PBQP-H LEAD AUDITOR/AUDITOR

PERSONS CERTIFIED
LISTED BY NAMES

NAME	CERTIFICATION SCOPE	CERTIFICATE	EMISSION DATE OF THE CERTIFICATE	EXPIRATION DATE OF THE CERTIFICATE
Albérico Rocha Neves	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040102	April27, 2022	April 26, 2025
Alex José Diogo	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040031c	April 5, 2022	April 4, 2025
Alexandre Andrade Prosdocimi	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040054a	March 8, 2023	February 21, 2026
Aline Rodrigues Fernandes	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040077a	July 22, 2021	October 18, 2023
Almir Pena Ferreira	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040050b	October 10, 2022	September 18, 2025
Alvino de Farias Pimentel Neto	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040006c	August 11, 2022	November 6, 2023
Ana Carolina Leda Alves da Costa	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040103	April 28, 2022	April 27, 2025
Ana Clara Schreiber	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040099	October 10, 2021	October 9, 2024
Ana Lydia Soares Martoni	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040082a	July 31, 2021	November 13, 2023
André Potrich Reichmann	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040080a	July 22, 2021	November 1, 2023
Andréa Moura Monteiro Acioly	SiAC 2021 - PBQP-H Auditor	PC01Q040087a	May 2, 2022	March 1, 2024
Antenor Roberto Soares	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040106	May 13, 2022	May 12, 2025
Audenicio Pereira Cambra Júnior	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040005d	July 22, 2021	September 25, 2023
Beatriz Cersozimo de Souza Gouvea	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040029a	May 22, 2022	January 31, 2025
Benedito Antonio Baptista Affonso	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040073	September 19, 2020	September 18, 2023
Carlos Alberto de Faria	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040020b	February 9, 2021	February 8, 2025
Carlos Fabiano Peixoto de Brito	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040061a	June 29, 2023	June 16, 2026
Carlos Luiz Vieira Teixeira Mendes	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040004e	August 18, 2023	July 29, 2026
Carlos Roberto Martins Junior	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040062a	July 8, 2023	June 16, 2026
Carlos Vinicius Anjos Almeida	SiAC 2021 - PBQP-H - Auditor	PC01Q040100a	October 8, 2022	March 18, 2025
Caroline Pinheiro Bezerra	SiAC 2021 -PBQP-H Lead Auditor	PC01Q040001c	March 25, 2023	August 30, 2023
César Augusto Melo Fonseca	SiAC 2021 -PBQP-H Lead Auditor	PC01Q040041b	February 6, 2023	November 29, 2023
Clider Adriane de Souza Silva	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040013c	June 22, 2021	March 17, 2024
Daniel Pertile	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040089a	May 13, 2022	April 14, 2024
Daniele Heeman Bettoni	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040068a	September 16, 2022	August 22, 2023
Danielle Marques e Silva	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040116	July 3, 2023	July 2, 2026
Eduardo Carvalho Paiva	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040090	May 10, 2021	May 9, 2024
Eduardo José Bizineli	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040016a	March 2, 2023	March 1, 2026
Elton Lacerda	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040078a	July 22, 2021	October 26, 2023



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Fabiana de Souza Saraiva Alves	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040066b	August 22, 2023	July 5, 2026
Fabio Eduardo de Freitas Barbosa	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040017b	August 12, 2021	July 05, 2024
Fabricio Maia Girelli	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040070b	September 19, 2023	September 18, 2026
Felipe Augusto Monteiro Costa	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040030d	December 03, 2022	February 6, 2025
Fernando Cesar Firpe Penna	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040063a	June 26, 2023	June 16, 2026
Flavia Joviana Chaves Figueiredo	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040072	September 8, 2020	September 7, 2023
Gabriel Arcanjo Custodio	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040045b	September 01, 2022	August 31, 2025
Gil Martini Paula	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040105	May 12, 2022	May 11, 2025
Gislene Maria Alves	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040069b	September 04, 2023	September 3, 2026
Gustavo Chiodetto Constantino	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040107	June 21, 2022	June 20, 2025
Ignacio Serafini	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040021d	August 19, 2022	October 4, 2024
Ineiva Santana de Farias	SiAC 2021- PBQP-H Lead Auditor	PC01Q040092	September 20, 2021	September 19/2024
Ivo Braga Zalszupin	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040067a	May 22, 2022	August 3, 2023
João Luiz dos Reis Caetano Simon	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040091a	November 6, 2021	September 12, 2024
João Vicente Falleiro Salgado	SiAC 2021- PBQP-H Lead Auditor	PC01Q040009c	June 22, 2021	August 25, 2023
João Victor Oliveira	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040085a	January 25, 2022	January 26, 2024
José Ferraz Neto	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040104	May 12, 2022	May 11, 2025
Josélia Siqueira Machado Fiterman	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040056b	April 13, 2023	March 8, 2026
Juliana Porto Figueredo	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040060b	May 19, 2023	May 5, 2026
Juliano Araujo Otero	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040035b	May 23, 2022	April 18, 2025
Lana Souza Costa Brandão	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040109	July 15, 2022	July 14, 2025
Leulair César de Santana Mendes	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040049b	March 6, 2023	December 1, 2025
Lucas Saraiva Fontenele	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040086a	September 14, 2022	September 13, 2025
Luís Eduardo de Barros Camargo	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040115	June 16, 2023	June 15, 2026
Luís Emilio Athanasio	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040053b	March 12, 2023	September 12, 2025
Luiz Augusto Loureiro	SiAC 2021 - PBQP-H Auditor Líder	PC01Q040096a	January 24, 2023	February 2, 2025
Luiz Carlos Bortolini	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040107	July 1, 2022	June 30, 2025
Luiz Gustavo Salenave Couto	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040097	March 14, 2022	March 13, 2025
Marcela Falqueto Netto	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040033a	April 6, 2022	April 5, 2025
Marcelo Alencar Teixeira	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040055b	March 31, 2023	March 3 2026
Marcelo Paiva de Souza	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040059b	May 23, 2023	April 5, 2026
Marcos Antonio Martins de Castro	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040095a	December 15, 2021	December 14, 2024
Marcos Cesar Cuiabano Parreira	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040076a	August 8, 2021	October 18, 2023



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Marcos Lindomar Cadorn	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040023c	November 06, 2021	November 05, 2024
Maria Livia da Silva Costa	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040084a	August 24, 2022	December 17, 2023
Mariana Franciscón	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040098	August 11, 2021	August 10, 2024
Mario de Souza Carrozzino	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040114	October 18, 2022	October 17, 2025
Marisa Cristina Dália de Mello Jorge	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040071b	September 6, 2023	September 3, 2026
Moacir Pereira da Gama	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040079a	August 26, 2022	October 31, 2023
Nairson de Oliveira	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040101	April 13, 2022	April 12, 2025
Neusa Schiavo da Silva	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040014d	March 16, 2022	April 18, 2024
Nilson Carlos Santos Teixeira	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040111	August 13, 2022	August 12, 2025
Raimunda Katia Reis Pezos	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040028a	March 12, 2022	January 28, 2025
Renata Liedtke	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040093	November 08, 2021	November 07, 2024
Roberto Márcio Ribeiro de Abreu	SiAC 2021 - PBQP-H Auditor Líder	PC01Q040046c	September 18, 2022	August 18, 2025
Rochele Rios	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040083a	August 18, 2022	December 1, 2023
Romer Nicoli Ferreira de Sousa	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040038b	May 22, 2022	April 19, 2025
Rossano Loesch Monezi	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040002d	August 2, 2023	June 16, 2026
Rui Martos	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040113	September 14, 2022	September 13, 2025
Rummerito Rocha Gonçalves da Silva	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040040a	May 14, 2022	May 13, 2025
Sergio Freire Braz	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040051b	January 28, 2023	January 27, 2026
Sérgio Sabino de Carvalho	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040081a	July 22, 2021	November 6, 2023
Sidney Luis Simão	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040025b	February 4, 2022	February 3, 2025
Simone Durante Figueiredo	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040112	September 15, 2022	September 14, 2025
Sonia Evaristo de Souza	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040094a	December 11, 2021	December 10, 2024
Tami Alessandra Imada	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040011c	june 10, 2021	September 29, 2023
Telmo Travassos de Azambuja	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040037b	August 16, 2022	August 15, 2025
Thalles de Moraes Duarte	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040075a	May 22, 2022	October 04, 2023
Valmir Rodrigues de Souza	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040110	August 16, 2022	August 15, 2025